COMPLETION REPORT

1	Name of Work	:Improvements to Roads At Mallikarjuna Swamy Temple And Shreeshakthi Bhavana Surrounding Area In Ward No.13 Shettyhalli Sub Division
2	Estimated Amount	:58.00 Lakhs
3	Head of Acount which is chargeable	:P-1878 18 per-Works (Bhagyajyothi Sooru / Neeru Yojane and General) (54 Lakhs / New Wards)
4	Entrusment order No & Date	:EE/DD/WO/553/2020-21 Date:14.02.2020
5	Name of Contractor	:M/s KRIDL
6	Time stipulated for completion of work	:180 Days
7	Measurement recorded in	:MB No: :Page No:
8	Check measurement of the Asst. Exe.Engineer Executive Engineer on	:BR No: :Page No:
9	Name of the Office/ Office in charge of the Work	:
10	(a) Asst. Engineer/Jn. Engineer (b) Asst. Executive Engineer	:Sri.Venkateshappa :Sri Nagesh Murthy
11	Work Completed Date	:

Sanctioned Estimate Amount	Amount Claims as per actually vide as per Bills
DIFFERENCE	
EXCESS	SAVING
Rs.	Rs.

1. Certified that the above work has been completed within stipulated time noted in the work Order/
2.Certified that the above work has been executed by the contractors satisfactorily in accordence with the specfn as embodied in the agreement.

ASST.ENGINEER

ASST.EXECUTIVE ENGINEER
BBMP

ACCOUNT SUPTD ( )

EXECUTIVE ENGINEER

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